

2007 FALL AUDIT SCHEDULE

ROCKY MOUNT (5)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service	# Records	Auditors	TLs
Wednesday								
9/5/07, 9:00 a.m.		The Beacon			Block Grant			
9/5/07, 9:00 a.m.		Five County			Block Grant			
9/5/07, 9:00 a.m.		Albemarle			Block Grant			
9/5/07, 9:00 a.m.	3404943	Albemarle		ALBEMARLE MENTAL HEALTH CT	CASE MANAGE. TARG-DD			
9/5/07, 9:00 a.m.	3404923	Five County		CAROLINA HABILITATION SERVI	CASE MANAGE. TARG-DD			
Thursday								
9/6/07, 9:00 a.m.	3404937	The Beacon		THE ARC OF NORTH CAROLINA,	CASE MANAGE. TARG-DD			
9/6/07, 9:00 a.m.	8300213		ALLIANCE REHABILITATIVE CARE INC		ACTT			
9/6/07, 9:00 a.m.	8300618		FAMILY BASED STRATEGIES		INTENSIVE-IN-HOME			
9/6/07, 9:00 a.m.	3409458		AAP JOB TECHNOLOGIES INC		CAP	1	Patti K	
9/6/07, 9:00 a.m.	3408520		ALPHA-OMEGA HEALTH INC		CAP	1		
9/6/07, 9:00 a.m.	3409169		CARE FOCUS INC		CAP	2		
9/6/07, 9:00 a.m.	3418083		KEEPING THE FAITH INC I		CAP	1		
9/6/07, 1:00 p.m.	3409436		PERSON CENTERED SUPPORT SVCS LLC		CAP	1		
9/6/07, 1:00 p.m.	3408765		SKILL CREATIONSINC		CAP	1		
9/6/07, 1:00 p.m.	3408633		RHA HEALTH SERVICES INC		CAP	1		
Friday								
9/7/07, 9:00 a.m.	3409260		SERVING HANDS LLC		CAP	1	Patti K	
9/7/07, 9:00 a.m.	3409493		UNITED SUPPORT SERVICES INC		CAP	2		
9/7/07, 9:00 a.m.	3404936	The Beacon		A CARING HEART CASE MANAGEM	CASE MANAGE. TARG-DD			
9/7/07, 9:00 a.m.	8300673		EASTER SEALS UCP ASAP INC		MST			
9/7/07, 9:00 a.m.	8300430		THE MENTAL HEALTH ASSOC NC INC		ACTT			
9/7/07, 9:00 a.m.	8300434		THE MENTAL HEALTH ASSOC NC INC		ACTT			
9/7/07, 9:00 a.m.	8300676		EASTER SEALS UCP ASAP INC		ACTT			

2007 FALL AUDIT SCHEDULE

JACKSONVILLE (6)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Tuesday								
9/11/07, 9:00 a.m.		ECBH			Block Grant			
9/11/07, 9:00 a.m.		Onslow-Cartaret			Block Grant			
9/11/07, 9:00 a.m.		Eastpointe			Block Grant			
9/11/07, 9:00 a.m.	8301181		PSYCHOTHERAPEUTIC SERVICES INC		ACTT			
9/11/07, 9:00 a.m.	3404934	Onslow-Cartaret		ONSLow CARTERET BEHAVIORAL	CASE MANAGE. TARG-DD			
Wednesday								
9/12/07, 9:00 a.m.	8301598		ALTERNATIVE CARE TREATMENT SYSTE		ACTT			
9/12/07, 9:00 a.m.	3404944	Eastpointe		ACTS ALTERNATIVE CARE TX SY	CASE MANAGE. TARG-DD			
9/12/07, 9:00 a.m.	3404941	ECBH		DEPENDABLE CASEMANAGEMENT	CASE MANAGE. TARG-DD			
9/12/07, 9:00 a.m.	3409157		INDEPENDENT HUMAN SERVICES LLC		CAP	2		
9/12/07, 9:00 a.m.	3408694		LIFE INC		CAP	2		
9/12/07, 9:00 a.m.	3408463		MAXIM HEALTHCARE SERVICES		CAP	2		
9/12/07, 1:00 p.m.	3409452		BROWNS THERAPEUTIC HOME		CAP	1		
9/12/07, 1:00 p.m.	3408942		COASTAL RESIDENTIAL SERVICES INC		CAP	1		
9/12/07, 1:00 p.m.	3408486		FORD HOME		CAP	1		
Thursday								
9/13/07, 9:00 a.m.	8300504		LE CHRIS COUNSELING SVCS INC		INTENSIVE-IN-HOME			
9/13/07, 9:00 a.m.	8300231		PORT HUMAN SERVICES		SA IOP			
9/13/07, 9:00 a.m.	8300385		EASTER SEALS UCP NC INC		INTENSIVE-IN-HOME			
9/13/07, 9:00 a.m.	8300615		ROBESON HEALTH CARE CORP		SA-COT			
9/13/07, 9:00 a.m.	8301314		YOUTH VILLAGES INC		MULTI-SYSTEMIC-THER			

2007 FALL AUDIT SCHEDULE

BLACK MOUNTAIN (1)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Monday								
9/17/07, 9:00 a.m.		Western Highlands			Block Grant			
9/17/07, 9:00 a.m.		Smoky Mountain			Block Grant			
9/17/07, 9:00 a.m.		Foothills			Block Grant			
9/17/07, 9:00 a.m.	8301118		APPALACHIAN COUNSELING LLC		SA IOP			
9/17/07, 9:00 a.m.	3404901	Smoky Mountain		APPALACHIAN COUNSELING	CASE MANAGE. TARG-DD			
Tuesday								
9/18/07, 9:00 a.m.	3404904	Western Highlands		SKILL CREATIONS, INC.	CASE MANAGE. TARG-DD			
9/18/07, 9:00 a.m.	WH36265P	Western Highlands		FOOTPRINTS CAROLINA, INC.	CASE MANAGE. TARG-DD			
9/18/07, 9:00 a.m.	3408964		DAVIDSON HOME		CAP	6		
9/18/07, 9:00 a.m.	3408765		SKILL CREATIONSINC		CAP	9		
9/18/07, 9:00 a.m.	3409214		SUMMERLAND HOMES INC		CAP	5		
9/18/07, 9:00 a.m.	3408841		TURNING POINT SERVICES		CAP	6		
9/18/07, 1:00 p.m.	3408414		CNC ACCESS		CAP	3		
9/18/07, 1:00 p.m.	3408912		HENDERSON CO SHELTERED WORKSHOP		CAP	4		
Wednesday								
9/19/07, 9:00 a.m.	8300716		MERIDIAN BEHAVIORAL HEALTH SVCS		ACTT			
9/19/07, 9:00 a.m.	8301249		FAMILIES TOGETHER INC		INTENSIVE-IN-HOME			
9/19/07, 9:00 a.m.	8301676		NEW RIVER SERVICE AUTHORITY		INTENSIVE-IN-HOME			
9/19/07, 9:00 a.m.	8301777		ALPHA OMEGA HEALTH INC		ACTT			
9/19/07, 9:00 a.m.	8301334		PARTNERSHIP FOR A DRUG FREE NC I		SA-COT			

2007 FALL AUDIT SCHEDULE

GASTONIA (2)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Monday								
9/24/07, 9:00 a.m.		Pathways			Block Grant			
9/24/07, 9:00 a.m.		Mecklenburg			Block Grant			
9/24/07, 9:00 a.m.		Catawba			Block Grant			
9/24/07, 9:00 a.m.		Piedmont			Block Grant			
9/24/07, 9:00 a.m.	8301098		THE MECKLENBURGCTY AREA M TL HLT		SA-COT			
Tuesday								
9/25/07, 9:00 a.m.	3404910	Pathways		ACHIEVE CASE MANAGEMENT SER	CASE MANAGE. TARG-DD			
9/25/07, 9:00 a.m.	3404913	Mecklenburg		FOOTPRINTS CAROLINA CHARLOT	CASE MANAGE. TARG-DD			
9/25/07, 9:00 a.m.	8300443		CAROLINAS MEDICAL CENTER		ACTT			
9/25/07, 9:00 a.m.	8300013		CHILDRENS ADVOCACY NETWORK LLC		INTENSIVE-IN-HOME			
9/25/07, 9:00 a.m.	3404912	Catawba		THE ARC OF NC	CASE MANAGE. TARG-DD			
9/25/07, 9:00 a.m.	3408003		CARE WELL OF CHARLOTTE INC		CAP	3	Patti K	
9/25/07, 9:00 a.m.	3408860		CLEVELAND VOCATIONAL INDUSTRIES		CAP	3		
9/25/07, 1:00 p.m.	3409175		DEVELOPMENTAL DISABILITIES		CAP	6		
9/25/07, 1:00 p.m.	3408836		HENNING AND ASSOCIATES INC		CAP	2		
9/25/07, 1:00 p.m.	3409565		HARVESTWORKS INC		CAP	2		
Wednesday								
9/26/07, 9:00 a.m.	8300345		CHEMICAL DEPENDENCY CENTER OF CH		SA IOP			
9/26/07, 9:00 a.m.	8300424		COMMUNITY ALTERNATIVES INC		SA-COT			
9/26/07, 9:00 a.m.	8300209		FAMILY N E T OF CATAWBA COUNTY		INTENSIVE-IN-HOME			
9/26/07, 9:00 a.m.	3408802		LIFE SPAN INCORPORATED		CAP	5		
9/26/07, 9:00 a.m.	3408972		NEVINS CENTER INC		CAP	4		
9/26/07, 9:00 a.m.	3409689		THERAPEUTIC SERVICES GROUP		CAP	6		
9/26/07, 1:00 p.m.	3409000		SPECIAL K ENRICHMENT		CAP	3		
9/26/07, 1:00 p.m.	3408830		GASTON SKILLS INC		CAP	2		
9/26/07, 1:00 p.m.	3408841		TURNING POINT SERVICES		CAP	3		
Thursday								
9/27/07, 9:00 a.m.	8300284		FAMILY PRESERVATION SRVCS OF NC		INTENSIVE-IN-HOME			
9/27/07, 9:00 a.m.	8301438		PATHWAYS (Gaston/Lincoln/Cleveland)		SA IOP			
9/27/07, 9:00 a.m.	8300243		ALEXANDER YOUTHNETWORK		MULTI-SYSTEMIC-THER			
9/27/07, 9:00 a.m.	8300384		THE MENTAL HEALTH FUND INC		ACTT			
9/27/07, 9:00 a.m.	8300545		TRUE BEHAVIORAL HEALTHCARE INC		ACTT			
9/27/07, 9:00 a.m.	8301432		YOUTH VILLAGES INC		MULTI-SYSTEMIC-THER			

2007 FALL AUDIT SCHEDULE

DURHAM (4)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Tuesday								
10/8/07, 9:00 a.m.		Durham			Block Grant			
10/8/07, 9:00 a.m.		OPC			Block Grant			
10/8/07, 9:00 a.m.		Wake			Block Grant			
10/8/07, 9:00 a.m.	8300816B		FAMILY WELLNESS AND RECOVERY SVC		SA-COT			
10/8/07, 9:00 a.m.	8300582		Cross Disability Services, Inc. DBA XDS		ACTT			
Wednesday								
10/9/07, 9:00 a.m.	3404922	Durham		COMMUNITY PARTNERSHIPS, INC	CASE MANAGE. TARG-DD			
10/9/07, 9:00 a.m.	3404921	OPC		ARC OF NORTH CAROLINA	CASE MANAGE. TARG-DD			
10/9/07, 9:00 a.m.	3404931	Wake		COMMUNITY PARTNERSHIPS - CH	CASE MANAGE. TARG-DD			
10/9/07, 9:00 a.m.	8300672		EASTER SEALS UCP ASAP INC dba ASAP		MULTI-SYSTEMIC-THER			
10/9/07, 9:00 a.m.	3408598		EASTER SEALS UCP NORTH CAROLINA		CAP	1	Patti K	
10/9/07, 9:00 a.m.	3408463		MAXIM HEALTHCARE SERVICES		CAP	2		
10/9/07, 9:00 a.m.	3408229		PERSON CO GROUPTHOMES INC CAP		CAP	2		
10/9/07, 1:00 p.m.	3408612		AUTISM SOCIETY OF NORTH CAROLINA		CAP	1		
10/9/07, 1:00 p.m.	3409037		EAGLE HEALTHCARE SERVICES		CAP	1		
10/9/07, 1:00 p.m.	3409441		RALEIGH VOCATIONAL CENTER - RVC		CAP	1		
Thursday								
10/10/07, 9:00 a.m.	8300820		LUTHERAN FAMILYSVCS IN CA ROLINA		ACTT			
10/10/07, 9:00 a.m.	8300214		OMNI VISIONS, INC		MULTI-SYSTEMIC-THER			
10/10/07, 9:00 a.m.	8300525		SOUTHLIGHT INC		SA IOP			
10/10/07, 9:00 a.m.	8300975		TELECARE MENTAL HLTH SVCS OF NC		ACTT			
10/10/07, 9:00 a.m.	8301754		TRIUMPH LLC		INTENSIVE-IN-HOME			
10/10/07, 9:00 a.m.	8300266		YOUTH DEV. CORP/CARNG FAMILY NETWORK		INTENSIVE-IN-HOME			

2007 FALL AUDIT SCHEDULE

WINSTON SALEM (3)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Tuesday								
10/16/07, 9:00 a.m.		Crossroads			Block Grant			
10/16/07, 9:00 a.m.		Centerpoint			Block Grant			
10/16/07, 9:00 a.m.		Alamance-Caswell-Rockingham			Block Grant			
10/16/07, 9:00 a.m.	8300588		PSYCHOTHERAPEUTIC SERVICES INC		ACTT			
10/16/07, 9:00 a.m.	8300627		ROCKINGHAM CO MENTAL HEALTH CTR		SA IOP			
Wednesday								
10/17/07, 9:00 a.m.	3404920	Alamance-Caswell-Rockingham		CENTRAL STATE OF THE CAROLI	CASE MANAGE. TARG-DD			
10/17/07, 9:00 a.m.	3404917	Centerpoint		NUDAY CASE MANAGEMENT, INC.	CASE MANAGE. TARG-DD			
10/17/07, 9:00 a.m.	3404916	Crossroads		THE ARC OF NC	CASE MANAGE. TARG-DD			
10/17/07, 9:00 a.m.	8300309		DAYMARK RECOVERY SERVICES INC		SA IOP			
10/17/07, 9:00 a.m.	3408825		BEHAVIORAL SERVICES INC		CAP	1	Patti K	
10/17/07, 9:00 a.m.	3409169		CARE FOCUS INC		CAP	3		
10/17/07, 9:00 a.m.	3408920		THE ENRICHMENT CENTER		CAP	2		
10/17/07, 1:00 p.m.	3408907		YADKIN COUNTY SCHOOLS		CAP	1		
10/17/07, 1:00 p.m.	3418209		GROUP HOMES OF FORSYTH INC		CAP	1		
Thursday								
10/18/07, 9:00 a.m.	8300674		EASTER SEALS UCP ASAP INC dba ASAP		ACTT			
10/18/07, 9:00 a.m.	8300674		EASTER SEALS UCP ASAP INC		INTENSIVE-IN-HOME			
10/18/07, 9:00 a.m.	8300774		TRIUMPH LLC		ACTT			
10/18/07, 9:00 a.m.	8300785		TRIUMPH LLC		INTENSIVE-IN-HOME			
10/18/07, 9:00 a.m.	8301336		PARTNERSHIP FOR A DRUG FREE NC/ INSIGHT HUMAN SERVICES		SA IOP			
10/18/07, 9:00 a.m.	8300679		YOUTH OPPORTUNITIES,INC		INTENSIVE-IN-HOME			

2007 FALL AUDIT SCHEDULE

LUMBERTON (7)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Tuesday								
10/23/07, 9:00 a.m.		Southeastern Regional			Block Grant			
10/23/07, 9:00 a.m.		Southeastern Center			Block Grant			
10/23/07, 9:00 a.m.		Cumberland			Block Grant			
10/23/07, 9:00 a.m.	8300416		COASTAL HORIZONS CENTER INC		SA IOP			
10/23/07, 9:00 a.m.	8300391		CARDINAL CLINICLLC		INTENSIVE-IN-HOME			
Wednesday								
10/24/07, 9:00 a.m.	8300964		COMMUINTY INNOVATIONS INC		INTENSIVE-IN-HOME			
10/24/07, 9:00 a.m.	8300911		EAST COAST SOLUTIONS INC		SA-COT			
10/24/07, 9:00 a.m.	3404927	Cumberland		ARC OF CUMBERLAND COUNTY	CASE MANAGE. TARG-DD			
10/24/07, 9:00 a.m.	3404933	Southeastern Center		LIFE, INC.	CASE MANAGE. TARG-DD			
10/24/07, 9:00 a.m.	3404926	Southeastern Regional		COMMUNITY INNOV. L'TON CASE	CASE MANAGE. TARG-DD			
10/24/07, 9:00 a.m.	8300802		ROBESON HEALTH CARE CORPORATION		SA IOP			
10/24/07, 9:00 a.m.	8301264		HOPE CATCHERS LLC		INTENSIVE-IN-HOME	1		
10/24/07, 1:00 p.m.	3408005		A BETTER QUALITY OF LIFE		CAP	1	Patti K	
10/24/07, 1:00 p.m.	3408598		EASTER SEALS UCP NORTH CAROLINA		CAP	1		
10/24/07, 1:00 p.m.	3408633		RHA HEALTH SERVICES INC		CAP	1		
Thursday								
10/25/07, 9:00 a.m.	8301519		ENVISIONS OF LIFE LLC		ACTT			
10/25/07, 9:00 a.m.	8300766		PETERKIN AND ASSOCIATES, INC		ACTT			
10/25/07, 9:00 a.m.	8300766		PETERKIN AND ASSOCIATES, INC		SA IOP			
10/25/07, 9:00 a.m.	8300343		Southeastern Recovery Alternative (SRMC)		SA IOP			
10/25/07, 9:00 a.m.	8301647		THE MENTAL HEALTH ASSOC IN NC IN		ACTT			
10/25/07, 9:00 a.m.	8300850		THE MENTAL HLTHASSOC IN N CINC		ACTT			

2007 FALL AUDIT SCHEDULE

ASHEBORO (8)								
SCHEDULE	PROV #	LME	DIRECTLY ENROLLED PROVIDER	ATTENDING PROVIDER	Service		Auditors	TLs
Monday								
10/29/07, 9:00 a.m.		Sandhills			Block Grant			
10/29/07, 9:00 a.m.		Guilford			Block Grant			
10/29/07, 9:00 a.m.		Johnston			Block Grant			
10/29/07, 9:00 a.m.	8301075		COMMUNITY BASED LEARNING ALT CNT		SA IOP			
10/29/07, 9:00 a.m.	8301075		COMMUNITY BASED LEARNING ALT CNT		SA-COT			
Tuesday								
10/30/07, 9:00 a.m.	8301518		ENVISIONS OF LIFE LLC		ACTT			
10/30/07, 9:00 a.m.	3404930	Johnston		HOWELL SUPPORT SER.-SMITHFI	CASE MANAGE. TARG-DD			
10/30/07, 9:00 a.m.	3404925	Sandhills		ARC OF NC-THOMAS S	CASE MANAGE. TARG-DD			
10/30/07, 9:00 a.m.	8301012		ALCOHOL AND DRUG SERVICES		SA IOP			
10/30/07, 9:00 a.m.	3408752		ARC SERVICES INC		CAP	2	Patti.K	
10/30/07, 9:00 a.m.	3409096		COMMUNITY SUPPORT SERVICE LLC		CAP	2		
10/30/07, 9:00 a.m.	3409066		TRI-SUPPORT SYSTEMS		CAP	1		
10/30/07, 1:00 p.m.	3409458		AAP JOB TECHNOLOGIES INC		CAP	1		
10/30/07, 1:00 p.m.	3408834		COMMUNITY RESIDENTIAL SERV./PINETREE		CAP	1		
10/30/07, 1:00 p.m.	3409308		COZIES SUPERVISED LIVING		CAP	1		
Wednesday								
10/31/07, 9:00 a.m.	3404919	Guilford		LIFESPAN INC.	CASE MANAGE. TARG-DD			
10/31/07, 9:00 a.m.	8301699		PSYCHOTHERAPEUTIC SERVICES INC		ACTT			
10/31/07, 9:00 a.m.	8300360		YOUTH FOCUS		INTENSIVE-IN-HOME			
10/31/07, 9:00 a.m.	3408898		FAMILY AFFAIR CARE GROUP INC		CAP	2		
10/31/07, 9:00 a.m.	3409300		GENTLEHANDS OF NC INC		CAP	2		
10/31/07, 9:00 a.m.	3408802		LIFE SPAN INCORPORATED		CAP	5		
10/31/07, 1:00 p.m.	3408463		MAXIM HEALTHCARE SERVICES		CAP	2		
10/31/07, 1:00 p.m.	3408697		COORDINATED HEALTH SERVICES INC		CAP	2		
10/31/07, 1:00 p.m.	3409430		QUALITY LIFE SERVICES		CAP	2		
Thursday								
11/1/07, 9:00 a.m.	8300803		ROBESON HEALTH CARE / Crystal Lake		SA-COT			
11/1/07, 9:00 a.m.	8300616		ROBESON HEALTH CARE / Cambridge Place		SA-COT			
11/1/07, 9:00 a.m.	8300429		THE MENTAL HEALTH ASSOC NC INC		ACTT			
11/1/07, 9:00 a.m.	8300354		YOUTH UNLIMITED, INC.		INTENSIVE-IN-HOME			
11/1/07, 9:00 a.m.	8300970		YOUTH VILLAGES		MULTI-SYSTEMIC-THER			